

# **EXECUTIVE COUNCIL OF IOWA**

## **AGENDA**

**JULY 23, 2012**

1. Introduction of Attendees
2. Approval of minutes of meeting held July 16, 2012
3. Personal Appearance –
  - A. Patrick Hall, Recovery Bureau Chief, Department of Public Defense, Iowa Homeland Security and Emergency Management Division will be present to request funds in the amount of \$10,461.59 pursuant to Iowa Administrative Code 605 – 12.5 (4)  
TAB # 1
4. Outside Counsel – Page 1  
TAB # 2
5. Payment of Cost Items – Pages 1 - 2
6. Renewal Memberships – Pages 2 - 4  
TAB #'s 3, 4, 5, 6, 7, 8, 9, 10 and 11
7. Information Items – Page 4  
TAB #'s 12, 13, and 14

4. **Outside Counsel**

- A. Request from the Attorney General's to retain outside counsel to advise the Department of Transportation (DOT) with regard to improvements to I-80 and I-29 in Council Bluffs that will affect railroads. Request is to retain Ms. Kathryn Kusske Floyd and Mr. Jay Johnson of Dorsey & Whitney, 1801 K Street NW, Suite 750, Washington, DC. Rates will be \$580.00 and \$530.00 per hour respectively. All fees will be paid from DOT funds.

TAB # 2

5. **Payment of Cost Items**

- A. Thompson Hine Law Firm.....\$20,690.00  
312 Walnut Street, 14<sup>th</sup> Floor  
Cincinnati, OH 45202  
Iowa College Student Aid Commission in the transfer of the Federal Family Education Program.

Julie Pottorff, Deputy Attorney General, has reviewed this invoices and recommends payment. Payment will be made by the Iowa College Student Aid Commission.

- B. Shuttleworth and Ingersoll, P.L.C..... \$6,295.55  
115 3<sup>rd</sup> Street South East  
Suite 500  
Cedar Rapids, IA 52401  
Mills v. Iowa Board of Regents et al., an employment termination case

Julie Pottorff, Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made both from the General Fund (\$80.00 per hour) and by the Board of Regents (\$95.00 per hour plus expenses).

- C. Belin McCormick, P.C. ....\$1,273.00  
666 Walnut, Suite 2000  
Des Moines, IA 50309-3999  
Harper Brush Works, Inc. Fairfield IA Bankruptcy

Julie Pottorff, Deputy Attorney General, has reviewed this invoices and recommends payment. Payment will be made by the Economic Development Authority.

- D. Patterson Law Firm L.L.P..... \$96.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Mary Kimball v. Woodward State Hospital School, State of Iowa and the  
Second Injury Fund
- E. Patterson Law Firm L.L.P..... \$80.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Lisa Shelford v. Iowa State Penitentiary, the State of Iowa and the Second  
Injury Fund
- F. Patterson Law Firm L.L.P..... \$81.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Debbie Miller v. State of Iowa and Second Injury Fund
- G. Patterson Law Firm L.L.P..... \$65.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Dirk Marple v. University of Iowa Hospitals and Clinics, State of Iowa and  
Second Injury Fund.
- H. Patterson Law Firm L.L.P..... \$149.50  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Angel Tew v. Department of Revenue, State of Iowa and the Second Injury  
Fund

Julie Pottorff, Deputy Attorney General, has reviewed these invoices and recommends payments.

## **6. Renewal Memberships**

- A. Auditor in American Institute of Certified Public Accountants in the amount of \$220.00 for August 1, 2012 - July 31, 2013. (Previous amount was \$215.00.) Other agencies: No: Funding Source: State General Fund

- B. College Student Aid in Iowa Association of Student Financial Aid Administrators (IASFAA) in the amount of \$150.00 for July 1, 2012 - June 30, 2013. (Previous amount was \$375.00.) Other agencies: No: Funding Source: Other Funds: Guaranteed Student Loan Program
- C. College Student Aid in Iowa School Counselor Association in the amount of \$160.00 for July 1, 2012 - June 30, 2013. (Previous amount was \$140.00.) Other agencies: No: Funding Source: Other Funds: Guaranteed Student Loan Program
- D. Commerce - Banking in Association of Real Estate License Law Officials in the amount of \$1,270.00 for July 1, 2012 - June 30, 2013. (Previous amount was \$1,270.00.) Other agencies: No: Funding Source: Other Funds: Real Estate License Fees

**TAB # 3**

- E. Commerce -Utilities in National Association of State Relay Administrators in the amount of \$225.00 for July 1, 2012 - June 30, 2013. (Previous amount was \$225.00.) Other agencies: No: Funding Source: Other State Funds: Dual Party Relay Fund
- F. Commerce -Utilities in Telecommunications Equipment Distribution Program Association in the amount of \$250.00 for July 1, 2012 - June 30, 2013. (Previous amount was \$250.00.) Other agencies: No: Funding Source: Other State Funds: Dual Party Relay Fund
- G. Education in National Adult Education Professional Development Consortium, Inc. (NAEPDC) in the amount of \$2,976.00 for July 1, 2012 - June 30, 2013. (Previous amount was \$2,976.00.) Other agencies: No: Funding Source: Federal Funds

**TAB # 4**

- H. Education in National Council for Accreditation of Teacher Education (NCATE) in the amount of \$11,708.82 for July 1, 2012 - June 30, 2013. (Previous amount was \$11,479.23.) Other agencies: No: Funding Source: Other Funds: Board of Educational Examiners Fees

**TAB # 5**

- I. Health in Safe States Alliance in the amount of \$575.00 for January 1, 2012 - December 31, 2012. (Previous amount was \$575.00.) Other agencies: No: Funding Source: Federal Funds

J. Iowa Veterans Home in Marshalltown Area Chamber of Commerce in the amount of \$162.00 for July 1, 2012 - July 1, 2013. (Previous amount was \$162.00.) Other agencies: No: Funding Source: Other State Funds: Medicaid

K. IPERS in Government Finance Officers Association (GFOA) in the amount of \$1,205.00 for August 1, 2012 - July 31, 2013. (Previous amount was \$1,205.00.) Other agencies: Yes: Auditor of State, Revenue & Finance, DAS, Treasurer's Office Funding Source: Other Funds: IPERS Trust Fund

**TAB # 6**

L. Natural Resources in Toxics In Packaging Clearinghouse (TPCH) in the amount of \$3,000.00 for July 1, 2012 - June 30, 2013. (Previous amount was \$3,000.00.) Other agencies: No: Funding Source: Other Funds: Household Hazardous Waste Account

**TAB # 7**

M. Public Safety in Governors Highway Safety Association in the amount of \$7,385.00 for July 1, 2012 - June 30, 2013. (Previous amount was \$7,385.00.) Other agencies: No: Funding Source: Federal Funds

**TAB # 8**

N. Revenue in Multi-State Tax Commission (MTC) National Nexus Program in the amount of \$22,346.00 for July 1, 2012 - June 30, 2013. (Previous amount was \$20,963.00.) Other agencies: No: Funding Source: State General Fund

**TAB # 9**

O. Secretary of State in National Association of Secretaries of State (NASS) in the amount of \$6,161.00 for July 1, 2012 - June 30, 2013. (Previous amount was \$5,987.00.) Other agencies: No: Funding Source: State General Fund

**TAB # 10**

P. Transportation in Iowa Aviation Promotion Group (IAPG) in the amount of \$1,000.00 for July 2012 - June 2013. (Previous amount was \$1,000.00.) Other agencies: No: Funding Source: Other State Funds: Road Use Tax Fund

**TAB # 11**

**7. Information Items**

Status of State Aid (Iowa Code 29C.20) Allocations quarterly up-date.

**TAB'S # 12, 13 and 14**



TAB # 1

## STATE OF IOWA

TERRY E. BRANSTAD  
GOVERNOR

KIM REYNOLDS  
L.T. GOVERNOR

DEPARTMENT OF PUBLIC DEFENSE  
IOWA HOMELAND SECURITY AND  
EMERGENCY MANAGEMENT DIVISION  
MARK SCHOUTEN, HOMELAND SECURITY ADVISOR  
AND EMERGENCY MANAGEMENT ADMINISTRATOR

July 12, 2012

Ms. GeorgAnna Madsen, Executive Secretary  
Executive Council of Iowa  
LOCAL

Subject: Executive Council Agenda for July 23, 2012

Dear Ms. Madsen:

I respectfully request time on the Executive Council Agenda for Monday, July 23, 2012. Please find enclosed the following item for the agenda:

- Maquoketa Caves Rescue May 18, 2012, incident
  - o Request for Approval to reimburse the Cedar Rapids Fire Department (Emergency Response Team) pursuant to Iowa Administrative Code 605—12.5(4) – new request
    - Total state liability is \$10,461.59
    - Amount requested to transfer at this time is \$10,461.59

I appreciate your approval of this action, and look forward to our continued joint partnership in protecting the citizens of our state.

Sincerely,

A handwritten signature in dark ink, appearing to read "Patrick J. Hall".

Patrick J. Hall  
Recovery Bureau Chief

Enclosures

## Executive Council of Iowa

Request for Approval of Compensation to a Homeland Security and Emergency Response Team  
Iowa Administrative Code 605--12.5(4); Iowa Code 29C.8(3)fRequest time to be on the Executive Council Agenda for Monday, July 23, 2012

Agency Requesting Funds Agency 583 -- HSEMD  
 Contact Name Patrick J. Hall  
 Contact Phone 515-979-1835  
 Contact Email patrick.hall@iowa.gov

Date(s) of Incident May 18, 2012

Description of Incident Maquoketa Caves Rescue Deployment

Description of Request This Executive Council request is to cover deployment expenses of the Cedar Rapids Fire Department (Emergency Response Team) that they incurred rescuing an individual trapped in the Maquoketa Caves located near Maquoketa in Jackson County, Iowa, on May 18, 2012. Activation orders were given by Administrator Mark Schouten as authorized under Iowa Code 29C.8(3)f.

- (1) Equipment and Incidentals (\$465.17)  
 (2) Payroll and mileage (\$9,996.42)

ORIGINAL REQUEST	
Date of Request	<u>July 12, 2012</u>
Date of Executive Council Agenda	<u>July 23, 2012</u>
Date of Executive Council Approval	<u>                    </u>
Actual Costs:	Total
State -- Executive Council	\$ 10,461.59
Total	\$ 10,461.59

STATE CASH FLOW	Actual FY #1 2012	Projected FY #2 2013	Projected FY #3 2014	Projected FY #4 2015	Projected FY #5 2016
Fiscal Year:					
ORIGINAL REQUEST	\$ 10,461.59	\$ -	\$ -	\$ -	\$ -
AMENDMENT #1					
AMENDMENT #2					
TOTALS	\$ 10,461.59	\$ -	\$ -	\$ -	\$ -

respectfully request the Executive Council to approve this action as authorized under Iowa Administrative Code 605--12.5(4).

  
 Patrick J. Hall, Recovery Bureau Chief

  
 Date

Fields of Opportunities

## STATE OF IOWA

FERRY E. BRANSTAD  
GOVERNOR

KIM RYNOIDS  
11. GOVERNOR

DEPARTMENT OF PUBLIC DEFENSE  
IOWA HOMELAND SECURITY AND  
EMERGENCY MANAGEMENT DIVISION  
MARK J. SCHOUTEN, HOMELAND SECURITY ADVISOR  
AND EMERGENCY MANAGEMENT ADMINISTRATOR

Whereas, on May 18, 2012, two individuals exploring the Maquoketa Caves located near Maquoketa in Jackson County, Iowa became trapped. Female subject was rescued at approximately 2341, but 20 year old male subject remained trapped. Rescue efforts remained ongoing; and

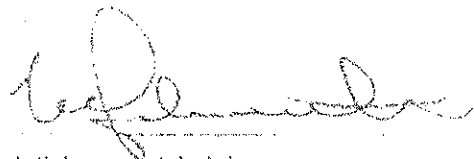
Whereas, initial responding agencies and organizations are becoming fatigued from overnight operations; and

Whereas, local officials do not have the specialized resources, personnel and expertise needed to so that ongoing confined space rescue can safely continue; and

Whereas, the Incident Commander has requested assistance from the State of Iowa on May 19, 2012; and

Whereas, the State of Iowa's Urban Search and Rescue Team (IA-TF1) has the capability to provide the requested personnel, equipment and technical expertise to aid in ongoing rescue efforts;

Now therefore, I, Mark J. Schouten, acting under the authority granted to me as the Homeland Security and Emergency Management Administrator under Iowa Code 29C.8, authorize the use of the Iowa Urban Search and Rescue Team (IA-TF1) to assist in response to the above referenced incident.



Mark J. Schouten, Administrator  
Iowa Homeland Security and  
Emergency Management Division

5/21/12

Date





July 6, 2012

The City of Cedar Rapids Fire Department is submitting **\$10,461.59** for expenses for the Maquoketa Caves Rescue Deployment. All expenses occurred have been validated by the City of Cedar Rapids Finance Department and have been signed by their authorized representative.

**Maquoketa Deployment**

Equipment/Consumables

\$465.17

Payroll/Mileage

\$9,996.42

---

\$10,461.59

A handwritten signature in cursive script, appearing to read "Dan Dall".

Dan Dall

Battalion Chief, Cedar Rapids Fire Department

Task Force Leader, IA-TF1

6 July 12

Date

A handwritten signature in cursive script, appearing to read "Joyce Flinn".

7/10/12

**Cedar Rapids Fire Department**

1010 First Street NW • Cedar Rapids, Iowa 52405 • (319) 286-5200 • FAX (319) 286-5250



TAB # 2

EXECUTIVE COUNCIL

2012 THOMAS J. MILLER: 00  
ATTORNEY GENERAL

JULIE F. POTTORFF  
DEPUTY ATTORNEY GENERAL

## Iowa Department of Justice

July 19, 2012

Address Reply To:  
1305 E. Walnut Street  
Des Moines, Iowa 50319

Telephone: 515/281-3349  
Fax: 515/281-4209  
Julie.Pottorff@iowa.gov

GeorgAnna Madsen  
Executive Secretary  
Executive Council  
State Capitol  
L-O-C-A-L

Re: Retention of Special Counsel

Dear GeorgAnna:

The Attorney General's Office requests Executive Council approval to retain special counsel to advise the Department of Transportation (DOT) in a complex project in Council Bluffs to make improvements to I-80 and I-29 that will require relocation of two railroad mainlines, the elimination of a rail yard, and a change of rail service providers for railroad shippers, including Bartlett Grain and Western Engineering. Railroad mainlines, including the Burlington Northern Santa Fe Railroad (BNSF), will be relocated east of the current locations. The existing mainlines will be severed to accommodate improvements to I-80 and I-29 in Council Bluffs. Rights in trackage serving Bartlett Grain and Western Engineering will be transferred from BNSF to the Iowa Interstate Railroad. The old lines no longer used will be abandoned. The abandonments and changes in service providers to shippers are subject to approval of the Surface Transportation Board. The DOT is seeking legal advice about proceedings before the Surface Transportation Board and will need legal advice to respond to complaints by shippers as these changes are implemented. Our office lacks expertise in dealing with legal matters involving railroads and the Surface Transportation Board.

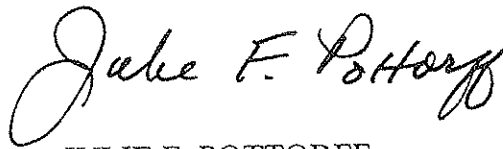
The DOT has contacted Ms. Kathryn Kusske Floyd and Mr. Jay Johnson of the Washington, D.C., office of Dorsey & Whitney, 1801 K Street NW, Suite 750, Washington, D.C., 20006. Ms. Floyd and Mr. Johnson have expertise in railroad matters and experience in matters before the Surface Transportation Board. The firm has agreed to represent the DOT. Although the ordinary fees for Ms. Kathryn Kusske Floyd and Mr. Jay Johnson are \$580 and \$530 per hour respectively, the firm has agreed to give the State

GeorgAnna Madsen  
Executive Secretary  
Page 2

of Iowa a 5% reduction. All attorney fees and costs will be paid from the funds of the DOT.

Accordingly, our office requests the Executive Council authorize retention of Dorsey & Whitney as special counsel to advise the DOT in these transactions at rates of \$580 and \$530 per hour with a 5% reduction.

Sincerely,

A handwritten signature in cursive script, reading "Julie F. Pottorff". The signature is written in dark ink and is positioned above the printed name.

JULIE F. POTTORFF  
Deputy Attorney General

Executive Council of Iowa  
Capitol Building  
Des Moines, Iowa 50319  
Phone: 515 281-5368  
FAX: 515 281-7562

TAB # 3

RECEIVED

JUL 18 2012

IOWA COUNCIL OF  
MANAGEMENT

**REQUEST FOR MEMBERSHIP APPROVAL**

**DEPARTMENT REQUESTING MEMBERSHIP:** Department of Commerce, Banking Division, Professional Licensing Bureau, Real Estate Commission

**NAME OF ORGANIZATION:** Association of Real Estate License Law Officials

**NEW MEMBERSHIP - RENEWAL ☒ MEMBERSHIP PERIOD:** 7/1/2012 - 6/30/2013 (Beginning and ending dates)

**MEMBERSHIP FEE OR DUES AMOUNT** \$1270.00

**Funding Source:** State General Fund ☐ Other State Funds ☐ Federal Funds ☐  
Other Funds ☒ Real Estate License Fees

**If Renewal, previous year amount.** \$ 1270.00

**DO OTHER DEPARTMENTS BELONG TO THIS ORGANIZATION?** ☐ Yes ☒ No

**If yes, please list:** \_\_\_\_\_

**Please describe why your department should have an additional membership** \_\_\_\_\_

**WILL THIS MEMBERSHIP REQUIRE AND PAY FOR OUT-OF-STATE TRAVEL?** ☒ Yes ☐ No

**If yes, list the anticipated number of trips per year and their purpose:** One Regional Meeting, One Annual Meeting, and One Board of Director's Meeting.

**DESCRIBE WHY THIS MEMBERSHIP IS IMPORTANT TO THE WORK OF YOUR DEPARTMENT.**

ARELLO is the Association of Real Estate License Law Officials, comprised of the official governmental agencies and other regulatory organizations around the world that issue real estate licenses or registrations in addition to regulating the real estate practice and enforcing real estate license law.

ARELLO serves as a forum for the states to discuss national issues and to develop solutions. It also serves as a networking opportunity for working with counterparts in other states on various issues.

**DESCRIBE HOW MEMBERSHIP IN THIS ORGANIZATION WILL BENEFIT THE TAXPAYERS OF THE STATE OF IOWA.** Protection of the public, development of a uniform examination, reciprocity and uniform law and rules.

**DESCRIBE THE FREQUENCY AND TYPE OF CONTACTS YOU EXPECT YOUR DEPARTMENT TO HAVE WITH THIS ORGANIZATION:** Daily, weekly, and monthly via e-mail and phone.

**Requested by:** [Signature] **Date:** 7-17-12  
(Department Head Signature)

**Phone:** 231-4014 **E-mail:** \_\_\_\_\_

Membership Form 42400

July 2009

**DOM:** Approval ☒ Disapproval ☐

**Signature** [Signature] **Date** 7/19/12

Executive Council of Iowa

Capitol Building  
Des Moines, Iowa 50319  
Phone: 515 281-5368  
FAX: 515 281-7562

TAB # 4

**REQUEST FOR MEMBERSHIP APPROVAL**

**DEPARTMENT REQUESTING MEMBERSHIP:** Education \_\_\_\_\_

**NAME OF ORGANIZATION:** National Adult Education Professional Development Consortium, Inc. (NAEPDC).

**NEW MEMBERSHIP** \_\_\_\_\_ **RENEWAL** ☒ **MEMBERSHIP PERIOD:** 7/1/12-6/30/13 \_\_\_\_\_  
(Beginning and ending dates)

**MEMBERSHIP FEE OR DUES AMOUNT** \$2976 \_\_\_\_\_

**Funding Source:** State General Fund ☐ Other State Funds ☐ \_\_\_\_\_

**Federal Funds** ☒ **Other Funds** ☐ \_\_\_\_\_

**If Renewal, previous year amount.** \$2976 \_\_\_\_\_

**DO OTHER DEPARTMENTS BELONG TO THIS ORGANIZATION?** ☐ Yes ☒ No

**If yes, please list:** \_\_\_\_\_

**Please describe why your department should have an additional membership** \_\_\_\_\_

**WILL THIS MEMBERSHIP REQUIRE AND PAY FOR OUT-OF-STATE TRAVEL?** ☐ Yes ☒ No

**If yes, list the anticipated number of trips per year and their purpose:** Membership does not require out-of-state travel; however, membership does help pay for registration at state director meetings.

**DESCRIBE WHY THIS MEMBERSHIP IS IMPORTANT TO THE WORK OF YOUR DEPARTMENT:**

The webinars have provided targeted professional development for state directors and state staff. NAEPDC provides ongoing updates and resources to its members through electronic communications entitled "News, Views, and Clues." These brief and timely summaries help to keep state directors and state staff up-to-date on emerging issues, policies, and resources in the adult education field.

**DESCRIBE HOW MEMBERSHIP IN THIS ORGANIZATION WILL BENEFIT THE TAXPAYERS OF THE STATE OF IOWA.**

The New Director's page identifies resources for colleagues who are new to the position of state director. Other New Director Services include free mentoring services, a self assessment to determine what skills need to be developed, and a primer of current issues. In the web page Resource Library, the state staff workgroup captures state models, policies, and resources that are accessible to you every day.

**DESCRIBE THE FREQUENCY AND TYPE OF CONTACTS YOU EXPECT YOUR DEPARTMENT TO HAVE WITH THIS ORGANIZATION:** Monthly contact is maintained through webinars, electronic news and state director professional development opportunities.

**Requested by:** \_\_\_\_\_ **Date:** July 11, 2012 \_\_\_\_\_  
(Department Head Signature)

**Phone:** 515.281.3968 **Email:** jeff.berger@iowa.gov

**DOM:** Approval ☒ Disapproval ☐

**Signature** \_\_\_\_\_ **Date** 7/13/12 \_\_\_\_\_

Executive Council of Iowa  
Capitol Building  
Des Moines, Iowa 50319  
Phone: 515 281-5368  
FAX: 515 281-7562

TAB # 5

## REQUEST FOR MEMBERSHIP APPROVAL

DEPARTMENT REQUESTING MEMBERSHIP: Education

NAME OF ORGANIZATION: National Council for Accreditation of Teacher Education (NCATE)

NEW MEMBERSHIP ☐ RENEWAL ☒ MEMBERSHIP PERIOD: 07/01/12 to 06/30/13  
(Beginning and ending dates)

\*Members for several years prior to last year.

MEMBERSHIP FEE OR DUES AMOUNT \$ \$11708.82

Funding Source: State General Fund ☐ Other State Funds ☐

Federal Funds ☐ Other Funds Board of Educational Examiners Fees

If Renewal, previous year amount. \$ \$11479.23

DO OTHER DEPARTMENTS BELONG TO THIS ORGANIZATION? ☐ Yes ☒ No

WILL THIS MEMBERSHIP REQUIRE OUT-OF-STATE TRAVEL? ☒ Yes ☐ No

If yes, list the anticipated number of trips per year and their purpose: Once a year, NCATE  
hosts a workshop for representatives from partnership states to update members on issues and  
procedures related to NCATE accreditation.

DESCRIBE WHY THIS MEMBERSHIP IS IMPORTANT TO THE WORK OF YOUR DEPARTMENT.

Maintaining Iowa's status as a partnership state facilitates the program approval process as it relates to  
institutions seeking or holding NCATE accreditation. In addition, proposed program approval rules  
which go in to effect in 2001 draw from the NCATE rules. The lessons learned by colleagues in other  
states about performance based program approval will greatly improve the department's work in this  
area.

DESCRIBE HOW MEMBERSHIP IN THIS ORGANIZATION WILL BENEFIT THE TAXPAYERS OF THE STATE OF IOWA.

NCATE assists in helping institutions prepare for performance based programs that are based on  
knowledge and skills.

DESCRIBE THE FREQUENCY AND TYPE OF CONTACTS YOU EXPECT YOUR DEPARTMENT TO HAVE WITH THIS ORGANIZATION: We receive monthly publications, e-mail, and project based assistance as  
needed. They also share information from other states that deals with issues Iowa is working on.

Requested by: [Signature]  
(Department Head Signature)

Date: 07/11/12

Phone: 515.281.3968

E-mail: jeff.berger@iowa.gov

DOM: 2012 JUL 10 10 53 AM  
Approval ☒ Disapproval ☐

Signature [Signature] Date 7/13/12

Executive Council of Iowa  
Capitol Building  
Des Moines, Iowa 50319  
Phone: 515 281-5368  
FAX: 515 281-7562

TAB #6

JUL 12 2012

IOWA DEPT. OF  
MANAGEMENT

**REQUEST FOR MEMBERSHIP APPROVAL**

**DEPARTMENT REQUESTING MEMBERSHIP:** IPERS

**NAME OF ORGANIZATION:** Government Finance Officers Association (GFOA)

**NEW MEMBERSHIP** \_\_\_\_ **RENEWAL** X **MEMBERSHIP PERIOD:** 08/01/12 thru 07/31/13  
(Beginning and ending dates)

**MEMBERSHIP FEE OR DUES AMOUNT** \$ 1,205.00

**Funding Other Funds** 100 % IPERS Trust Fund  
**If Renewal, previous year amount.** \$ 1,205.00

**DO OTHER DEPARTMENTS BELONG TO THIS ORGANIZATION?** Yes

**If yes, please list:** Auditor of State, Revenue & Finance, Department of Administrative Services, and the Treasurer's Office.

**Please describe why your department should have an additional membership** N/A

**WILL THIS MEMBERSHIP REQUIRE AND PAY FOR OUT-OF-STATE TRAVEL?** No  
**If yes, list the anticipated number of trips per year and their purpose:**

**DESCRIBE WHY THIS MEMBERSHIP IS IMPORTANT TO THE WORK OF YOUR DEPARTMENT:**

As a member of GFOA, we receive current information on issues and challenges that government finance practitioners face today. GFOA is an important source for changing accounting standards.

**DESCRIBE HOW MEMBERSHIP IN THIS ORGANIZATION WILL BENEFIT THE TAXPAYERS OF THE STATE OF IOWA.**

This department is striving to make wise use of public funds, and is recognized by the public by being financially responsible. This organization provides materials and training opportunities relevant to current financial practices in government, and changes in accounting standards.

**DESCRIBE THE FREQUENCY AND TYPE OF CONTACTS YOU EXPECT YOUR DEPARTMENT TO HAVE WITH THIS ORGANIZATION:** We will receive the semi-weekly newsletters and a bi-monthly publication, entitled "Government Finance Review." We will also receive documents on publications and software purchases, training, annual conference registration fees, and award program application fees. Additionally, we are provided with a network of technical assistance, and opportunities to serve on policy-making, peer support, and recognition committees.

**Requested by:** Donna M. Muell **Date:** 7-9-2012  
(Department Head Signature)  
**Phone:** 281-0070

**DOM:** Approval Disapproval

**Signature** Paul Redman **Date** 7/12/12

RECEIVED

## Executive Council of Iowa

TAB # 7

JUL 12 2012

Capitol Building  
Des Moines, Iowa 50319  
Phone: 515 281-5368  
FAX: 515 281-7562

IOWA DEPT. OF  
MANAGEMENT**REQUEST FOR MEMBERSHIP APPROVAL**

DEPARTMENT REQUESTING MEMBERSHIP: Land Quality Bureau, Iowa DNR

NAME OF ORGANIZATION: Toxics in Packaging Clearinghouse (TPCH)

NEW MEMBERSHIP \_\_\_\_\_ RENEWAL ☒ MEMBERSHIP PERIOD: 7/1/2012-6/30/2013 \_\_\_\_\_  
(Beginning and ending dates)

MEMBERSHIP FEE OR DUES AMOUNT \$ 3000

Funding Source: State General Fund ☐ Other State Funds ☐ FederalFunds ☐ Other Funds ☒ Household Hazardous Waste Account

If Renewal, previous year amount. \$ 3000

DO OTHER DEPARTMENTS BELONG TO THIS ORGANIZATION? ☐ Yes ☒ No

If yes, please list: \_\_\_\_\_

Please describe why your department should have an additional membership NA \_\_\_\_\_

WILL THIS MEMBERSHIP REQUIRE AND PAY FOR OUT-OF-STATE TRAVEL? ☐ Yes ☒ No

If yes, list the anticipated number of trips per year and their purpose: \_\_\_\_\_

Semi Annual Meetings are held at rotating national locations, attendance is NOT required but funding is available from the TPCH to pay all expenses for Department personnel if the decision is made to attend.

**DESCRIBE WHY THIS MEMBERSHIP IS IMPORTANT TO THE WORK OF YOUR DEPARTMENT:**

Code of Iowa 455D.19 regulates heavy metal content in packaging and 567-213.1 (455D) IAC states, "The purpose of this chapter is to implement the provisions of Iowa Code Section 455D.19 which seeks to reduce toxicity of packaging waste by eliminating the addition of heavy metals such as lead, mercury, cadmium, and hexavalent chromium in packaging and packaging components."

The DNR would not be able to administer the requirements of the Code of Iowa or the Administrative Code without belonging to the Toxics in Packing Clearing House. The TPCH provides vital administrative support for the identification, testing and removal of non compliant packaging from the state of Iowa.

**DESCRIBE HOW MEMBERSHIP IN THIS ORGANIZATION WILL BENEFIT THE TAXPAYERS OF THE STATE OF IOWA.**

The goal of this program is to phase out the use and presence of mercury, lead, cadmium and hexavalent chromium in packaging. Nineteen states, including Iowa, have enacted legislation to support this program. Since packaging comprises approximately one-third of the solid waste stream, it is hoped this legislation (Iowa Code 455D.19) will curb the amount of heavy metals entering the municipal solid waste stream and the environment through landfills, incinerators, littering or illegal dumping. A reduced contribution of these metals to the waste stream will gradually lower their harmful presence in the environment.

Within the last year Iowa has participated in a PVC and Reusable bag screening project with TPCH. The Department purchased packaging suspected of being non compliant, and cooperated with TPCH for compliance assistance. TPCH tested the packaging collected in Iowa stores, and once contamination was found, helped coordinate the removal of packaging from six manufacturers with hundreds of stores in Iowa. The packaging and bags have been found to be contaminated with heavy metals and would have eventually wound up in Iowa's waste stream.

**DESCRIBE THE FREQUENCY AND TYPE OF CONTACTS YOU EXPECT YOUR DEPARTMENT TO HAVE**

WITH THIS ORGANIZATION: Monthly Conference Calls, Semi Annual Meetings (can be in person, or can participate by phone.)

Requested by: Bruce Trachtenberg for Chrisc Gelp Date: 7/9/12  
(Department Head Signature)

Phone: \_\_\_\_\_

E-mail: \_\_\_\_\_

DOM: Approval ☐ Disapproval ☐DOM: Approval ☒ Disapproval ☐Signature [Signature] Date 7/12/12



Executive Council of Iowa

Capitol Building  
Des Moines, Iowa 50319  
Phone: 515 281-5368  
FAX: 515 281-7562

TAB # 8

CEIVED

JUL 08 2012

IOWA DEPT. OF  
MANAGEMENT

**REQUEST FOR MEMBERSHIP APPROVAL**

**DEPARTMENT REQUESTING MEMBERSHIP:** Dept. of Public Safety, Governor's Traffic Safety Bureau

**NAME OF ORGANIZATION:** Governors Highway Safety Association

**NEW MEMBERSHIP** \_\_\_\_\_ **RENEWAL** ☒ **MEMBERSHIP PERIOD:** 07/01/12 - 06/30/13  
(Beginning and ending dates)

**MEMBERSHIP FEE OR DUES AMOUNT** \$ 7,385.00

**Funding Source:** State General Fund \_\_\_\_\_ Other State Funds ☐ \_\_\_\_\_

**Federal Funds** ☒ **Other Funds** ☐ \_\_\_\_\_

**If Renewal, previous year amount.** \$ 7,385.00

**DO OTHER DEPARTMENTS BELONG TO THIS ORGANIZATION?** ☐ Yes ☒ No

**If yes, please list:** \_\_\_\_\_

**Please describe why your department should have an additional membership** \_\_\_\_\_

**WILL THIS MEMBERSHIP REQUIRE AND PAY FOR OUT-OF-STATE TRAVEL?** ☒ Yes ☐ No

**If yes, list the anticipated number of trips per year and their purpose:** 1 - A representative is appointed by the Governor to develop and implement Iowa's highway safety programs. This group of individuals meet yearly to discuss issues concerning national highway safety policies.

**DESCRIBE WHY THIS MEMBERSHIP IS IMPORTANT TO THE WORK OF YOUR DEPARTMENT:**  
NHTSA requires all states to belong to GHSA and the State of Iowa is reimbursed 100% for the expense of the membership. The Governor appointed the DPS Commissioner as the Highway Safety Representative for the State of Iowa.

**DESCRIBE HOW MEMBERSHIP IN THIS ORGANIZATION WILL BENEFIT THE TAXPAYERS OF THE STATE OF IOWA.** To save lives, reduce injuries and reduce related costs to society. Promotion of safety belt usage and prevention of impaired and distracted driving saves both lives and expenses to the taxpayers of Iowa.

**DESCRIBE THE FREQUENCY AND TYPE OF CONTACTS YOU EXPECT YOUR DEPARTMENT TO HAVE WITH THIS ORGANIZATION:** Weekly contacts concerning traffic safety initiatives and federal safety regulations.

**Requested by:** [Signature] SAE/EO **Date:** 062812  
(Department Head Signature)  
**Phone:** 515-725-6182

**DOM:** Approval ☒ Disapproval ☐

**Signature** [Signature] **Date** 7/19/12

Executive Council of Iowa  
Capitol Building  
Des Moines, Iowa 50319  
Phone: 515 281-5368  
FAX: 515 281-7562

TAB # 9

RECEIVED

JUL 11 2012

IOWA DEPT OF  
MANAGEMENT

**REQUEST FOR MEMBERSHIP APPROVAL**

DEPARTMENT REQUESTING MEMBERSHIP: Revenue

NAME OF ORGANIZATION: Multi- state Tax Commission (MTC) National Nexus Program

NEW MEMBERSHIP ☐ RENEWAL ☒ MEMBERSHIP PERIOD: 07/01/12 to 06/30/13  
(Beginning and ending dates)

MEMBERSHIP FEE OR DUES AMOUNT \$ 22,346.00

Funding Source: State General Fund ☒ Other State Funds ☐

Federal Funds ☐ Other Funds ☐

If Renewal, previous year amount. \$ 20,963.00

DO OTHER DEPARTMENTS BELONG TO THIS ORGANIZATION? ☐ Yes ☒ No

If yes, please list: \_\_\_\_\_

Please describe why your department should have an additional membership \_\_\_\_\_

WILL THIS MEMBERSHIP REQUIRE AND PAY FOR OUT-OF-STATE TRAVEL? ☐ Yes ☒ No

If yes, list the anticipated number of trips per year and their purpose: \_\_\_\_\_

**DESCRIBE WHY THIS MEMBERSHIP IS IMPORTANT TO THE WORK OF YOUR DEPARTMENT:**

The Multi-State Tax Commission (MTC) membership allows the Department to participate in the MTC Voluntary Disclosure/National Nexus program and also any other voluntary compliance efforts that MTC initiates. Taxpayers contact the MTC if they determine that they have had nexus in a state in the past and should have been remitting corporation income, sales, or withholding taxes to that state. The MTC will work as an intermediary between the taxpayer and the states involved to bring that taxpayer into compliance. The ongoing benefit of this program is that once these taxpayers are identified, they will continue to pay taxes in the future if they are still operating in Iowa.

**DESCRIBE HOW MEMBERSHIP IN THIS ORGANIZATION WILL BENEFIT THE TAXPAYERS OF THE STATE OF IOWA.**

This membership will assist in the collection of additional taxes due to the State of Iowa.

**DESCRIBE THE FREQUENCY AND TYPE OF CONTACTS YOU EXPECT YOUR DEPARTMENT TO HAVE WITH THIS ORGANIZATION:** The contacts are on an as needed bases. There is contact when MTC provides information that a business has a tax liability for the State of Iowa.

Requested by: [Signature] Date: 07/10/12  
(Department Head Signature)  
Phone: 281-3204

DOM: Approval ☒ Disapproval ☐  
Signature [Signature] Date 7/16/12

Executive Council of Iowa

Capitol Building  
Des Moines, Iowa 50319  
Phone: 515 281-5368  
FAX: 515 281-7562

TAB # 10

EXECUTIVE COUNCIL

2012 JUL 19 PM 1:00

**REQUEST FOR MEMBERSHIP APPROVAL**

**DEPARTMENT REQUESTING MEMBERSHIP:** Secretary of State

**NAME OF ORGANIZATION:** National Association of Secretaries of State (NASS)

**NEW MEMBERSHIP** ☐ **RENEWAL** ☒ **MEMBERSHIP PERIOD:** 07/01/2011 - 6/30/2012  
(Beginning and ending dates)

**MEMBERSHIP FEE OR DUES AMOUNT** \$ 6,161.00

**Funding Source:** State General Fund ☒ **Other State Funds** ☐

**Federal Funds** ☐ **Other Funds** ☐

**If Renewal, previous year amount.** \$ 5,987.00

**DO OTHER DEPARTMENTS BELONG TO THIS ORGANIZATION?** ☐ Yes ☒ No

**If yes, please list:** \_\_\_\_\_  
**Please describe why your department should have an additional membership** \_\_\_\_\_

**WILL THIS MEMBERSHIP REQUIRE AND PAY FOR OUT-OF-STATE TRAVEL?** ☐ Yes ☒ No  
**If yes, list the anticipated number of trips per year and their purpose:** Travel is not required but NASS conducts one summer and one winter meeting – Secretary and Deputy may attend depending on the agenda and budget; additional travel may include Committee meetings.

**DESCRIBE WHY THIS MEMBERSHIP IS IMPORTANT TO THE WORK OF YOUR DEPARTMENT.**  
This is a very active national organization. Membership is for keeping current on national issues, sharing information regarding technology, voter and election issues and all business services matters.

**DESCRIBE HOW MEMBERSHIP IN THIS ORGANIZATION WILL BENEFIT THE TAXPAYERS OF THE STATE OF IOWA.** Interaction with other Secretaries of State will create efficiencies and expand programming for Iowans.

**DESCRIBE THE FREQUENCY AND TYPE OF CONTACTS YOU EXPECT YOUR DEPARTMENT TO HAVE WITH THIS ORGANIZATION:** Summer and winter meetings; conference calls related to committee memberships; sharing of information through email and internet; exchange of statutes, rules and document sharing.

**Requested by:** \_\_\_\_\_

**Date:** 7/11/2012

**Phone:** 515-281-6230

**E-mail:** Brittani.jansen@sos.iowa.gov

Membership Form 42400

July 2009

**DOM:** **Approval** ☐ **Disapproval** ☐

**Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

**Executive Council of Iowa**

Capitol Building  
Des Moines, Iowa 50319  
Phone: 515 281-5368  
FAX: 515 281-7562

TAB # 11

RECEIVED

JUL 16 2012

IOWA DEPT. OF  
MANAGEMENT

**REQUEST FOR MEMBERSHIP APPROVAL**

**DEPARTMENT REQUESTING MEMBERSHIP:** Office of Aviation, Iowa Department of  
Transportation

**NAME OF ORGANIZATION:** Iowa Aviation Promotion Group (IAPG)

**NEW MEMBERSHIP:** \_\_\_\_\_ **RENEWAL:** X **MEMBERSHIP PERIOD:** July 2012 - June 2013  
(Beginning and ending dates)

**MEMBERSHIP FEE OR DUES AMOUNT:** \$ 1,000

**Funding Source:** State General Fund ☐ Other State Funds \$ 1,000

Federal Funds ☐ Other Funds \$

**If Renewal, previous year amount:** \$ 1,000

**DO OTHER DEPARTMENTS BELONG TO THIS ORGANIZATION?** ☐ Yes ☒ No

*If Yes, please list:*

*Please describe why your department should have an additional membership:*

**WILL THIS MEMBERSHIP REQUIRE AND PAY FOR OUT-OF-STATE TRAVEL?** ☐ Yes ☒ No

*If Yes, list the anticipated number of trips per year and their purpose:*

**DESCRIBE WHY THIS MEMBERSHIP IS IMPORTANT TO THE WORK OF YOUR DEPARTMENT:**

The Iowa Aviation Promotion Group (IAPG) is a non-profit volunteer group whose mission is to promote the education and growth of aviation in Iowa through various types of outreach programs. IAPG is a key partner in helping the DOT in its aviation education activities. It is instrumental in promoting and conducting aviation education programs throughout Iowa, including Iowa Aviation Youth Camps held each year at various airports around the state. It is also the lead agency for the annual statewide Fly Iowa event as well as other aviation programs including teacher workshops, and the Fly Iowa Challenge. IAPG volunteers increase the success of the DOT's outreach activities and minimize the amount of staff time that needs to be dedicated toward aviation education programs. Revenue sources for IAPG are very limited and this membership is important in funding expenses involved in the operation of IAPG programs.

**DESCRIBE HOW MEMBERSHIP IN THIS ORGANIZATION WILL BENEFIT THE TAXPAYERS OF THE STATE OF IOWA:**

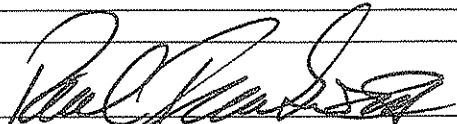
Membership in IAPG supports programs that increase exposure to and awareness of the importance of Iowa's air transportation system. From support of STEM educational activities for young children, exposure to career opportunities, and attempting to increasing utilization of public investment in Iowa's air transportation system, IAPG programs provide a positive impact for the citizens of Iowa.

**DESCRIBE THE FREQUENCY AND TYPE OF CONTACTS YOU EXPECT YOUR DEPARTMENT TO HAVE WITH THIS ORGANIZATION:**

The Iowa DOT's Office of Aviation participates in quarterly IAPG board meetings to discuss

programs and strategies. The Office of Aviation also typically plays a role in promoting and exhibiting at the annual Fly Iowa event and participates in various youth education programs and public outreach events with IAPG. IAPG also assists with the annual Iowa Aviation Airports Conference.

Requested by:

  
(Department Head Signature)

99

Date:

7/6/12

Phone: 515-239-1661

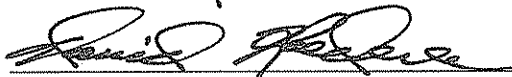
E-mail: Stuart.Anderson@dot.iowa.gov

DOM:

Approval ☒

Disapproval ☐

Signature



Date

7/18/12

2012 JUL 18 PM 1:35

TAB # 12

Executive Council of Iowa  
Status of Disaster Aid (Iowa Code 29C.6(17))  
State / Federal Disaster Declarations

QUARTERLY UPDATE: 6/30/2012

Executive Council Agenda -- Information Item

Agency  
Contact Name Iowa Homeland Security and Emergency Management Division  
Contact Phone Pat Hall, Recovery Bureau Chief  
515-979-1835  
Contact Email patrick.hall@iowa.gov

2012 JUL 12 AM 9:41

Declaration Number	Date of Event	Type of Event	Executive Council Authorized/Allocated	Expended Year-to-Date	Remaining State Liability	"X" if Final Update
DR 1688	02/23/2007 to 03/02/2007	Severe Winter Storms	\$ 10,072,978.00	\$ 9,075,092.31	\$ 997,885.69	
DR 1705	05/05/2007 to 05/07/2007	Severe Storms, Tornadoes, Floods	\$ 3,600,871.00	\$ 1,904,355.33	\$ 1,696,515.67	
DR 1727	08/17/2007 to 09/05/2007	Severe Storms, Floods	\$ 1,537,963.00	\$ 784,336.77	\$ 753,626.23	
DR 1737	12/10/2007 to 12/11/2007	Severe Winter Storms	\$ 4,569,933.00	\$ 2,681,027.03	\$ 1,888,905.97	
DR 1763	05/25/2008 to 08/13/2008	Severe Storms, Tornadoes, Floods	\$ 58,099,526.00	\$ 23,702,242.38	\$ 34,397,283.62	
DR 1854	07/10/2009 to 07/10/2009	Severe Storms Wind	\$ 1,063,522.00	\$ 100,109.75	\$ 963,412.25	
DR 1877	12/23/2009 to 12/27/2009	Severe Winter Storms, Snowstorm	\$ 1,815,200.00	\$ 596,835.30	\$ 1,218,364.70	
DR 1880	01/19/2010 to 01/26/2010	Severe Winter Storms	\$ 20,626,781.00	\$ 612,832.28	\$ 20,013,948.72	
DR 1928	05/12/2010 to 05/13/2010	Severe Storms Floods	\$ 1,905,460.00	\$ 99,307.95	\$ 1,806,152.05	
DR 1930	06/01/2010 to 06/31/2010	Severe Storms, Tornadoes, Floods	\$ 11,012,620.00	\$ 1,478,400.18	\$ 9,534,219.82	
DR 1977	04/09/2011 to 04/10/2011	Severe Storms, Tornadoes, Straight-Line Winds	\$ 965,310.00	\$ 76,065.84	\$ 889,244.16	
DR 1998	05/25/2011 and 08/01/2011	Missouri River Flooding	\$ 9,620,888.00	\$ 842,862.55	\$ 8,778,025.45	
DR 4016	07/09/2011 to 07/14/2011	Severe Storms, Straight-line Winds, Floods	\$ 1,065,892.00	\$ 14,514.71	\$ 1,051,377.29	
DR 4018	07/27/2011 to 07/29/2011	Severe Storms Floods	\$ 819,935.00	\$ 44,957.85	\$ 774,977.15	
TOTALS			\$ 126,776,879.00	\$ 42,012,940.23	\$ 84,763,938.77	

\* DR 1763 -- Estimated state need = \$124,410,948

The above data is provided as an information update to the Executive Council of Iowa

Patrick J Hall, Recovery Bureau Chief

Date 7/12/12

STATUS OF STATE AID (Iowa Code 29C.20) NON-HSEMD ALLOCATIONS

Quarterly Update, 06/30/2012

Presented by Office of Treasurer of State

TAB # 13

Job Number	Date of Event	Department	Type of Event	Original Allocation	Remaining State Liability
65408012	07/26/2007	DHS	Cherokee Mental Health Institute water line break	\$ 219,573.52	\$ 72,800.00
903	06/11/2008	ICN	Equipment damage from flooding in Linn Co Federal Courthouse	\$ 75,878.62	\$ 75,878.62
904	06/11/2008	ICN	Equipment damage from flooding in Linn Co Community Schools	\$ 51,964.27	\$ 51,964.27
1028	08/09/2009	DNR	Hail storm at Brushy Creek	\$ 4,140.00	\$ 4,140.00
1031	08/09/2009	DHS	State Training School storm damage	\$ 883,628.00	\$ 58,640.19
1037	08/09/2009	DNR	Damage at Pine Lake State Park	\$ 216,517.53	\$ 78,375.78
1133	March - July 2010	DNR	Flooding damage to several Iowa State Parks	\$ 196,964.52	\$ 134,170.75
1112	08/10/2010	DPS	Storm damage to vehicle #345 in Council Bluffs	\$ 3,787.02	\$ 3,787.02
1237	08/11/2010	DNR	Damage to garage at Brushy Creek State Recreation area due to heavy rains & mud slide	\$ 40,000.00	\$ 40,000.00
1113	08/24/2010	ICN	Equipment damage in Burlington due to high temps and humidity	\$ 16,195.11	\$ 16,195.11
1118	August 2010	ICN	Damage to Fiber Optic Cable due to flooding in Jasper County Skunk River	\$ 22,086.34	\$ 22,086.34
1134	03/22/2011	DPS	Hail damage to 3 vehicles; Districts 2, 3, and 11	\$ 3,976.20	\$ 3,976.20
1138	05/21/2011	DPS	Hail damage to Iowa State Patrol vehicles in Western Iowa	\$ 16,509.92	\$ 16,509.92
1139	06/09/2011	DPS	Hail damage to Iowa State Patrol 5 vehicles	\$ 6,317.62	\$ 6,317.62
1209	06/17/2011	ICN	Damage to Fiber Optic Cable due to flooding & erosion at Bear Creek west of Ottumwa	\$ 11,416.05	\$ 11,416.05
1140	06/20/2011	DPS	Hail damage to Iowa State Patrol 3 vehicles	\$ 3,094.87	\$ 3,094.87
1219	06/20/2011	DPS	Hail damage to vehicle and lightning damage to office phone system	\$ 17,906.84	\$ 16,447.78
1240	07/11/2011	DNR	Severe storm damage at Union Grove State Park	\$ 40,950.00	\$ 40,950.00
1218	07/22/2011	DNR	Wind damage to a storage building at Wapsipinicon State Park	\$ 15,561.35	\$ 15,561.35
1214	07/28/2011	DNR	Flooding damage to watershed equipment at Pecks Creek & Tates Des Morts Creek	\$ 11,735.01	\$ 11,735.01
1204	08/18/2011	DPS	Hail damage to the Atlantic State Radio and 20 vehicles	\$ 165,342.97	\$ 164,237.97
1220	08/18/2011	DNR	Storm damage to several buildings at Lake Of Three Fires State Park	\$ 34,472.50	\$ 34,472.50
1224	08/18/2011	DNR	Storm damage at Viking Lake State Park	\$ 129,983.56	\$ 129,983.56
1227	8/18-08/21/2011	DHS	Storm damage at Glenwood Resource Center	\$ 425,911.68	\$ 419,670.00
1210	08/22/2011	DPS	Hail damage to vehicles	\$ 8,303.23	\$ 6,740.08
1216	10/04/2011	ICN	Damage to Fiber Optic Cable due to rodent chew in Cerro Gordo County	\$ 14,008.80	\$ 14,008.80
1217	10/13/2011	ICN	Damage to Fiber Optic Cable due to flooding & erosion at Little Turkey River	\$ 10,218.67	\$ 10,218.67
1225	12/25/2011	DNR	Fire damage at the State Parks Trails Office at Big Creek State Park	\$ 498,233.00	\$ 498,233.00
1230	01/01/2012	ICN	Damage to Fiber Optic Cable near Manchester due to rodent chew	\$ 10,369.50	\$ 10,369.50
1229	02/01/2012	ICN	Damage to Fiber Optic Cable due to erosion in Lucas County	\$ 17,756.98	\$ 17,756.98
1232	02/07/2012	ICN	Damage to Fiber Optic Cable in Shelby County due to gopher chew	\$ 6,372.40	\$ 6,372.40
1235	02/22/2012	ICN	Damage to Fiber Optic Cable in Hancock County due to gopher chew	\$ 13,982.60	\$ 13,982.60
1233	02/24/2012	ICN	Damage to Fiber Optic Cable south of Mason City due to rodent chew	\$ 6,831.72	\$ 6,831.72
1234	03/01/2012	ICN	Damage to Fiber Optic Cable along I80 near Oxford due to rodent chew	\$ 10,498.98	\$ 10,498.98
1236	03/29/2012	DPS	Hail damage to Iowa State Patrol vehicle # 277	\$ 2,480.60	\$ 2,480.60
1239	April 2012	DNR	Plugged sewer line and oil sludge from fire at State Park Trails Office - Big Creek	\$ 5,385.00	\$ 5,385.00
1241	05/03/2012	DHS	Electrical Storm damage to air handling unit at Cherokee Mental Health Inst	\$ 12,000.00	\$ 12,000.00
1242	05/14/2012	ISF	Fire damage to a warehouse at the Iowa State Fair grounds	\$ 29,262.00	\$ 29,262.00
<b>TOTALS</b>				<b>\$ 3,259,616.98</b>	<b>\$ 2,076,551.24</b>

Department of Human Services  
State and Federal Disaster Funds Authorized by Executive Council

7/16/2012

**Executive Council Authorization of Funds for a Governor's Proclamation of a State of Disaster Emergency (29C.20A)**

Unit	Description	Exec Ltr Dated	Authorized Amount	Cumulative Auth. to Date	Spent as of 6/30/2012	Unspent 6/30/2012
1010	Appanoose, Johnson, Washington and Monona	8/9/10	75,000	75,000		
	Appanoose, Johnson, Washington and Monona	3/28/11	3,214	78,214	78,214	0
1104	Monona, Sac, Buena Vista and Pocahontas storms	4/25/11	300,000	300,000	159,074	140,926
1105	Taylor tornado	5/16/11	50,000	50,000	32,260	17,740
1106	Woodbury, Monona, Harrison, Pottawattamie, Mills and Fremont	7/18/11	500,000	500,000	185,531	314,470
1107	Marion, Marshall and Tama	7/18/11	50,000	50,000		
	Marion, Marshall and Tama	9/26/11	15,000	65,000		
	Marion, Marshall and Tama	10/24/11	30,000	95,000	75,219	19,781
1108	Dickinson and Benton	8/1/11	40,000	40,000		
	Dickinson and Benton	12/19/11	15,496	55,496	62,418	-6,921
1109	Dubuque and Story	8/8/11	90,000	90,000		
	Dubuque and Story	8/29/11	260,000	350,000		
	Dubuque and Story	9/26/11	235,000	585,000	488,466	96,534
1110	Emmet	9/26/11	20,000	20,000	27,135	-7,135
1204	Fremont and Union	4/23/12	200,000	200,000	0	200,000

**Summary by State Fiscal Year of funds authorized by Exec Council under 29C.20A**

SFY2011 funds authorized and spent	928,214	455,078	473,136
SFY2012 funds authorized and spent	955,496	653,237	302,259

**State Share authorized for FEMA Other Needs Assistance (ONA) grant under the federal Individual Assistance Program**

Unit	Description	Exec Ltr Dated	Authorized Amount	Cumulative Auth. to Date	Spent as of 6/30/2012	Unspent 6/30/2012
1930	ONA 2010 - state 25% share	8/30/10	500,000	500,000		
	ONA 2010 - state 25% share	9/20/10	300,000	800,000	641,847	158,153
1998	ONA 2011 - state 25% share	10/24/11	41,000	41,000		
1998,1999	ONA 2011 - state 25%/admin above FEMA 5% cap	1/30/12	35,000	76,000	72,260	3,740



## FEMA Other Needs Assistance and State-Only Disaster Expenditures by Quarter

	Date Original Authoriz.	Latest Authorized Amount	Cumulative Spent To Date	2010 July-Sep	2010 Oct-Dec	2011 Jan-Mar	2011 Apr-Jun	2011 July-Sep	2011 Oct-Dec	2012 Jan-Mar	2012 Apr-Jun
1010 Appanoose, Johnson, Washington and Monona	8/9/10	78,214	78,214	44,621	15,886	17,707					
1104 Monona, Sac, Buena Vista and Pocahontas storms	4/25/11	300,000	159,074				63,060	84,616	11,398		0
1105 Taylor tornado	5/16/11	50,000	32,260				15,419	16,840			
1106 Woodbury, Monona, Harrison, Pottawattamie, Mills, Fremont	7/18/11	500,000	185,531				124,326	58,179	3,026		
1107 Marion, Marshall and Tama	7/18/11	95,000	75,219				15,245	7,139	47,586	5,250	
1108 Dickinson and Benton	8/1/11	55,496	62,418				31,917	9,488		21,013	
1109 Dubuque and Story	8/8/11	585,000	488,466					418,362	70,104		
1110 Emmet	9/26/11	20,000	27,135					27,135			
1204 Fremont and Union	4/23/12	200,000	0								
Total - includes some prior closed out disasters not listed here				696,746	42,479	17,707	78,480	272,944	531,699	120,716	26,263

## FEMA Other Needs Assistance (ONA) grant under the federal Individual Assistance Program

1930 ONA 2010 - Total program		2,567,387	1,859,607	660,119	46,344	-2,366	840	0	-515	3,358	
1930 ONA 2010 - fed 75% share	7/29/10	2,100,000	1,925,540	1,394,705	495,089	34,758	-1,774	630	0	-386	2,519
1930 ONA 2010 - state 25% share	8/30/10	800,000	641,847	464,902	165,030	11,586	-591	210	0	-129	840
1931 ONA 2010 - Total admin			83,445	23,053	48,357	3,025	1,436	1,022	3,984	2,566	2
1931 Admin 100% fed up to cap**			83,445	23,053	48,357	3,025	1,436	1,022	3,984	2,566	2
1931 Admin state \$ above 5% cap			0	0	0	0	0	0	0	0	0
1998 ONA 2011 - Total program			201,767								
1998 ONA 2011 - fed 75% share	11/4/11	150,000	151,325								
1998 ONA 2011 - state 25% share*	10/24/11	54,182	50,442								
1999 ONA 2011 - Total admin			29,383								
1999 Admin 100% fed up to cap**			7,565								
1999 Admin state \$ above 5% cap*	1/30/12	21,818	21,818								

\* Any dollars authorized for state share of ONA which are not spent on administration are assumed to be allocated for program expenditures.

\*\*FEMA pays 100% of admin up to 5% of the fed 75% share of program expenditures.

Negative expenditures in some later quarters are due to refunds and reimbursements.